

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/07/05	064245	ALVAN MOTOR FREIGHT		77		26	63
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			4,200	EA	.0535	\$224.70
					Subtotal		\$224.70
					Sales Tax		\$0.00
					Freight Charges		\$0.00
					Invoice Total		\$224.70
					Disc Available		\$0.00
					Funds: USD		



1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/07/05	\$ID 64245
BILL OF LADING	64245

005356878  
DELPHI-S- 44123.ATHENS AL.  
C/O INDIANAPOLIS DDC.  
& ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

S O L D T O  
GMACQ-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

SUPPLIER NO. 057015273			SHIPPED VIA ALVAN MOTOR FREIGHT		TERMS 25TH PROX		
OUR NO.	PURCHASE ORDER NO.		NO. OF PKGS. GROSS WGT.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	ACQU. SHIPPED						
1159	SAG9010236		7	07834482			
	447400		93	RETAINER, GREASE REV. 00	4200		
				LOT 8F105 4200 PCS BOX			
7-SC			93	We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
TOTAL NO. OF PACKAGES			TOTAL WEIGHT				

NUMERICAL FILE COPY

HFO-22 REV. LVL: A 1/23/96

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.:  
 SHIPPER'S NO.:  
 From HAMLIN TOOL AND MACHINE COMPANY, INC.  
 At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee — For purposes of notification only)  
 c/o INDIANAPOLIS DDC.  
 % ALVAN MOTOR FREIGHT  
 1235 TERMINAL RD.  
 INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

7 PCS71 CARTON 64245 63 NET WT.  
 30 TARE WT.  
 93 GROSS WT.



DELPHI-S- 44123, ATHENS AL.

===== T O T A L S =====  
 63 TOT NET 30 TOT TAR 93 TOT GRS

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
 3RD PARTY COLLECT  
 DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS  
 42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 48429  
 ShipTime: 2:00 PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges the amounts prepaid)	Charges advanced: C.O.D. SHIPMENT   DT279260 5				
				Loose PCS (A) 1 Skids (B) 7 PCS On Skids Skids STC TTL Handling Units (A+B) 8 SLC				

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
 † If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per  
 † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS

HAMLIN  
 TOOL AND MACHINE COMPANY, INC.  
 1671 EAST HAMLIN ROAD  
 ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

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